

Final Invoice Approval Summary

Contract.....: EPW14020	Invoice Amount.....: 74,957.00
Delivery Order.....: 00096	
Invoice Number.....: 2	Suspensions: 0.00
Barcode.....: B9000005220	Net Invoice Amount.: 74,957.00
Date RTP-FC Recvd Inv: 11/19/2018	Potential Discount: 0.00
Vendor.....: S R A	Pay the Vendor.....: 74,957.00
Period of Performance: 08/25/2018-10/26/2018	Current Date.....: 12/04/2018
RTP-FC Payment Tech.: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...: ALICE L. YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
2	HE1152	17	TR2B	02D	501EC7	0296AN02	C009	2505	428,662.00	74,957.00

Your work has been processed. Thank you.
Please PRINT NOW for your records.

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